

VENDOR PAYMENTS
Health Services and Development Agency
APRIL 2013

Vendor Name	Description	Amount Paid
A Better Courier Services Inc	Communications	96.36
A T & T Corp	Travel	600.00
Aramark	Supplies and Materials	201.56
Canon Solutions America Inc	Rentals and Insurance	623.83
Fedex Freight East Inc	Communications	262.47
Meschelle Manley Deen	Prof Services Third Party	1,404.00
Mountain Glacier LLC	Supplies and Materials	51.79
Staples Advantage	Data Processing	288.80